flock safety

# INVOICE

**Flock Group Inc dba Flock Safety**
www.flocksafety.com

Invoice Number INV-82409
Invoice Date: 12/23/2025
Due Date: 1/22/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina, 28428

Ship To: NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina 28428

Billing Company Name: NC - Carolina Beach PD
Billing Contact Name: Sonny Russell
Billing Email Address: sonny.russell@carolinabeach.org

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: NC - Carolina Beach PD - Phase 2 (NEW): Year 1 of 36 Month Term

*Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.*

| ITEMS | QTY | UNIT PRICE | SALES TAX | TOTAL |
|---|---|---|---|---|
| Solar LPR, fka Solar Falcon | 2 | $2,400.00 | $336.00 | $5,136.00 |

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/5d2869b0-17e4-43ea-8c37-00ccd2056b2b

| | |
|---|---|
| **Subtotal:** | **$4,800.00** |
| **Sales Tax:** | **$336.00** |
| **Credit:** | **$0.00** |
| **Payments:** | **$0.00** |
| **Balance Due:** | **$5,136.00** |

**If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.**

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# INVOICE

**Flock Group Inc dba Flock Safety**
www.flocksafety.com

Invoice Number INV-75403
Invoice Date: 9/29/2025
Due Date: 10/29/2025
Payment Terms: Net 30
PO#:

Bill To: NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina, 28428

Ship To: NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina 28428

Billing Company Name: NC - Carolina Beach PD
Billing Contact Name: Sonny Russell
Billing Email Address: sonny.russell@carolinabeach.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: NC - Carolina Beach PD Co-Term: Year 3 of 60 Month Term, 2025 - 2026

*Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.*

| ITEMS | QTY | UNIT PRICE | SALES TAX | TOTAL |
|---|---|---|---|---|
| Flock Safety LPR, fka Falcon | 2 | $2,500.00 | $350.00 | $5,350.00 |
| Flock Safety LPR Flex, fka Falcon Flex | 1 | $3,000.00 | $210.00 | $3,210.00 |
| Flock Safety Platform | 1 | $0.00 | $0.00 | $0.00 |

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

| | |
|---|---|
| **Subtotal:** | **$8,000.00** |
| **Sales Tax:** | **$560.00** |
| **Credit:** | **$0.00** |
| **Payments:** | **$0.00** |
| **Balance Due:** | **$8,560.00** |

**If you have questions about your invoice or need to update your billing contact information, please email** billing@flocksafety.com **or call 866-901-1781, option 3.**

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# INVOICE

**Flock Group Inc dba Flock Safety**
www.flocksafety.com

Invoice Number INV-48693
Invoice Date: 9/30/2024
Due Date: 10/30/2024
Payment Terms: Net 30
PO#:

Bill To: NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina, 28428

Ship To: NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina 28428

Billing Company Name: NC - Carolina Beach PD
Billing Contact Name:
Billing Email Address: sonny.russell@carolinabeach.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: NC - Carolina Beach PD Co-Term: Year 2 of 60 Month Term, 2024 - 2025

| ITEMS | QTY | UNIT PRICE | SALES TAX | TOTAL |
|---|---|---|---|---|
| Flock Safety Falcon ® Flex | 1 | $3,000.00 | $210.00 | $3,210.00 |
| FlockOS ™ | 1 | $0.00 | | $0.00 |
| Flock Safety Falcon ® | 2 | $2,500.00 | $350.00 | $5,350.00 |

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

| | |
|---|---|
| **Subtotal:** | **$8,000.00** |
| **Sales Tax:** | **$560.00** |
| **Credit:** | **$0.00** |
| **Payments:** | **$0.00** |
| **Balance Due:** | **$8,560.00** |

**If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.**

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# INVOICE

**Flock Group Inc dba Flock Safety**
www.flocksafety.com

Invoice Number INV-17420
Invoice Date: 6/22/2023
Due Date: 7/22/2023
Payment Terms: Net 30
PO#:

Bill To: NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina 28428

Ship To: NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina 28428

Billing Company Name: NC - Carolina Beach PD
Billing Contact Name: Sonny Russell
Billing Email Address:

Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront
Link to Location of Services: https://planner.flocksafety.com/public/1f195c9f-d056-494c-a226-817ea7c11b15

Notes: NC - Carolina Beach PD April 2022

| ITEMS | QTY | UNIT PRICE | SALES TAX | TOTAL |
|---|---|---|---|---|
| Flock Safety Falcon ® | 2 | 2,500.00 | $350.00 | $5,350.00 |
| Professional Services - Standard Implementation Fee | 2 | 350.00 | $49.00 | $749.00 |
| Flock Safety Falcon ® Flex | 1 | 3,000.00 | $210.00 | $3,210.00 |

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.

| | |
|---|---|
| **Subtotal:** | **$8,700.00** |
| **Payment:** | **- $4,749.00** |
| **Sales Tax:** | **$609.00** |
| **Total:** | **$4,560.00** |

**If you have questions about your invoice or need to update your billing contact information, please email** billing@flocksafety.com.

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# INVOICE

**Flock Group, Inc.**
www.flocksafety.com

Invoice Number: INV-3603
Date Issued: 11/3/2022
Due Date: 12/3/2022
Payment Terms: Net 30
PO#:

**Bill To:**
NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina, 28428

**Notes:**

| ITEMS | BEGIN DATE | END DATE | QTY | UNIT PRICE | SALES TAX | TOTAL |
|---|---|---|---|---|---|---|
| Falcon | 11/3/2022 | 8/25/2024 | 2 | 2,500.00 | $0.00 | $2,500.00 |
| Professional Services - Standard Implementation Fee | 8/26/2022 | 8/25/2024 | 2 | 350.00 | $49.00 | $749.00 |
| Falcon Flex | 11/3/2022 | 8/25/2024 | 1 | 1,500.00 | $0.00 | $1,500.00 |

This invoice does not necessarily reflect your contract dates.
Your contract begins once your installation has been completed.

| | |
|---|---|
| **Subtotal:** | **$4,700.00** |
| **Credit:** | **$0.00** |
| **Sales Tax:** | **$49.00** |
| **Total:** | **$4,749.00** |

**Payment Remittance Information**

Click Online payment link below
to pay by credit card or ACH/Wire Transfer

Pay by Check:
Payable to: Flock Safety
Memo: INV-3603
Mail to: PO Box 207576

**Questions about your service or installation?** Contact support@flocksafety.com
**Questions about your invoice?** Contact billing@flocksafety.com
**Online payment link:**
https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9Na2lNeHNhbGxNdDFxTkZ2d2dDSms4ZnFrNE14cDlvLDU4Mjk3NjI40200PJazR6uT?s=ap